

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Telephones – Telephone Bills for the month of February, 2009 – Expenditure – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 356

Dated: 19 -03-2009.

Read the following:

1. G.O.Ms.No.583,Genl.Admn. Deptt, dt. 26-10-1988.
2. e. U.O. Note No.1217/ITC/Comm/2002-1,dt. 19-12-2002 of IT&C Department.
3. Telephone Bills received from BSNL,Hyd, dt.08.03.2009.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.15,921/- (Rupees Fifteen thousand nine hundred and twenty one only) to A.O. (Cash), BSNL, PGMTD, Hyderabad, towards telephone charges along with Directory charges as annexed to this order, working in the Office & residences of the Officers of Agriculture and Cooperation Department for the month of February, 2009 for the official use.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services-090 – Secretariat – 27- Food Processing, Agriculture Marketing and Cooperation Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”

3. The Agriculture and Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs. 15,921/- in favour of A.O.(Cash), BSNL, PGMTD, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT.

To
The A.O.(Cash), BSNL, PGMTD, Hyderabad.
The Agriculture and Cooperation (OP.II) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.

P.T.O.

ANNEXURE

Statement showing the Telephone bills & calls, working in the Office & Residence of
Agriculture & Cooperation Department for the month of February, 2009.

Sl.No.	Telephone No.	Period	Working in residence/ Office	Total calls	Amount Rs.
1.	23452263	February, 2009	Peshi of APC & Spl. C.S.	1134	1802/-
2.	23452269	-do-	Peshi of Prl Secy(Agri)	881	1628/-
3.	23457086	-do-	Peshi of Prl Secy(Agri)	1387	2252/-
4	23553839	-do-	Prl. Secy(Agri.) (residence)	0	202/-
5	23456566	-do-	Peshi of Special Secy (Agri)	334	1652/-
6	23454305	-do-	Peshi of Addl. Secy	41	1027/-
7	23546189	-do-	APC & Prl. Secy, ATM, Residence	829	1750/-
8	23451798	-do-	Peshi of Prl. Secy(C&M)	1726	2412/-
9	27538261	-do-	Special Secy (Residence)	518	1488/-
10	23450232	-do-	O.P.	200	1708/-
			TOTAL Rs.		15921/-

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT